

Document Header Information			
Document Type:	Vch	Document Name:	VCH151210
Travel Authorization Number:	TAA04TAF	Trip Name:	Trip from Washington to Raleigh
TA Date:	08/17/17	Currency:	USD
Organization:	EPAORD26AA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Attend meetings at RTP labs
Type Code:	TEMPORARY DUTY		

Traveler Profile			
Name:	YAMADA, YUJIRO R	TID:	(b) (6)
Organization:	EPAORD26AA	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	,
EMAIL:	YAMADA.RICHARD@EPA.GOV	Office Phone:	2025641727

Document Information				
Trip Number: 1				
Purpose:		Attend meetings at RTP labs		
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
08/14/17	08/16/17	DURHAM, NC	2-INFORMATIONAL MEETING	102.00 / 59.00

Document Totals	
Total Expenses:	1,028.33
Reimbursable Expenses:	1,028.33
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	147.50
Net to Government:	.00
Pay to Charge Card:	880.83

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	364.66	.00
Hotel Tax	27.54	.00
Lodging-PerDiem	204.00	.00
M&IE-PerDiem	147.50	.00
Misc Expense	49.39	.00
Rental Car	220.49	.00
Transaction Fees	14.75	.00
Total Expenses:	1,028.33	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003348808		356.40
COMM-CARR	American Airlines	1003348808		.00
RENTAL	Thrifty	1003348808		220.45
Trip Itinerary				
From: DCA-Washington, DC (USA) (National Apt) TO: RDU-Raleigh / Durham, NC (USA)				
Air				

Monday August 14, 2017

DCA-Washington, DC (USA) to RDU-Raleigh / Durham, NC

Aug 14 American Airlines 5052
Washington, DC (USA) (National Apt) 08/14/2017 10:10AM
Confirmation Number: NNAMCO

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop
Raleigh / Durham, NC (USA) 08/14/2017 11:16AM

Emissions 88.5 lbs of CO2
Cost 356.40 USD

DCA-Washington, DC (USA) to RDU-Raleigh / Durham, NC

Aug 14 American Airlines 5052
Washington, DC (USA) (National Apt) 08/14/2017 10:10AM
Confirmation Number: NNAMCO

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop
Raleigh / Durham, NC (USA) 08/14/2017 11:16AM

Emissions 88.5 lbs of CO2
Cost 356.40 USD

Car

Car Rental at RDU-Raleigh / Durham, NC

Aug 14 Thrifty
Picking Up 08/14/2017 11:16AM
Picking Up at RDU-Raleigh / Durham, NC
Confirmation Number: H3814017671

Returning 08/16/2017 6:55PM
Returning to RDU-Raleigh / Durham, NC
Total Rate: 220.45 USD

Car Rental at RDU-Raleigh / Durham, NC

Aug 14 Thrifty
Picking Up 08/14/2017 11:16AM
Picking Up at RDU-Raleigh / Durham, NC
Confirmation Number: H3814017671

Returning 08/16/2017 6:55PM
Returning to RDU-Raleigh / Durham, NC
Total Rate: 220.45 USD

Air

Wednesday August 16, 2017

RDU-Raleigh / Durham, NC to DCA-Washington, DC (USA)

Aug 16 American Airlines 5580
Raleigh / Durham, NC (USA) 08/16/2017 6:55PM
Confirmation Number: NNAMCO

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 08/16/2017 8:06PM

Emissions 88.5 lbs of CO2

RDU-Raleigh / Durham, NC to DCA-Washington, DC (USA)

Aug 16 American Airlines 5580
Raleigh / Durham, NC (USA) 08/16/2017 6:55PM
Confirmation Number: NNAMCO

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 08/16/2017 8:06PM

Emissions 88.5 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:		676.83	Total Per Diem Expenses:	351.50
Date	Description	Category	Cost	Pay Method	Per Diem	
08/09/2017	Travel Fee	Com. Carrier	8.26	GOVCC		
Comment: OTRS Domestic-Intl w-Air-Rail						
08/14/2017	Airline Flight	Com. Carrier	356.40	GOVCC		
08/14/2017	Hotel Tax (CONUS Only)	Hotel Tax	27.54	GOVCC		
08/14/2017	Lodging	Lodging-PerDiem	102.00	GOVCC		*
08/14/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL		*
08/14/2017	Trans - Airport/Hotel	Misc Expense	22.15	PERSONAL		
08/14/2017	Gas-Rental/Govt Car	Misc Expense	5.02	PERSONAL		
08/14/2017	Rental Car	Rental Car	220.49	GOVCC		
Comment: Conf Num: H3814017671 Cmt:						
08/15/2017	Lodging	Lodging-PerDiem	102.00	GOVCC		*
08/15/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL		*
08/16/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL		*
08/16/2017	Trans - Office/Residence	Misc Expense	22.22	PERSONAL		
08/17/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:				351.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/14/2017	102.00/ 59.00	102.00	102.00	44.25	44.25	
08/15/2017	102.00/ 59.00	102.00	102.00	59.00	59.00	
08/16/2017	102.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAORD26AA	17 RR IMMEDIATE OFFICE	RRT.20172018.C.26RR000.201FK7.MN262600.	GOVCC	831.44
EPAORD26AA	17 RR IMMEDIATE OFFICE	RRT.20172018.C.26RR000.201FK7.MN262600.	PERSONAL	196.89

Totals by Label

EPAORD26AA	17 RR IMMEDIATE OFFICE Total	RRT.20172018.C.26RR000.201FK7.MN262600.		1,028.33
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Totals by Payment Method

			GOVCC Total	831.44
			PERSONAL Total	196.89

Document History 03/15/2018 Vch: VCH151210

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/17/2017	9:00AMEST	GENTRY, NATHAN Blake	
PREPARED	08/17/2017	9:07AMEST	GENTRY, NATHAN Blake	
SIGNED	08/23/2017	12:16PMEST	YAMADA, YUJIRO R	
AUTHORIZED	08/23/2017	12:24PMEST	PERRY, DALE Haroski	
VOUCHER APPROVED	08/24/2017	11:42AMEST	LEBLOND, CHARLES	
PENDING	08/24/2017	11:42AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/24/2017	2:00PMEST	One, EAI User	
PENDING	08/24/2017	2:00PMEST	One, EAI User	
PAID	08/25/2017	4:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____